Schedule B: Expenditures

Sch-B

Dawn's List		Status:	Amended
Committee Type:	Iowa PAC	Statutory Due Date	5/19/2016
County:	Polk	Adjusted Due Date	
District:	0	Filed Date	5/19/2016 1:16:27 PM
Committee Code:	6369	Postmark Date	
Political Party:	Democratic	Amendment Date	1/20/2017 1:40:23 PM

Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
2/9/2016	Check # credit card	Acquia 53 State Street Boston, MA 02109	Web Fees	\$99.00
year of web l	nosting fees	•	•	•
2/26/2016	Check # Unitemized	Quality Inn 929 3rd Street Des Moines, IA 50309	Miscellaneous or Unitemized	\$550.00
rental of spa	ce for annual recept	on	•	•
2/28/2016	Check # 3000252129	ActBlue 366 Summer Street Somerville, MA 02241	Professional Fees	\$3.95
fee for actblu	ie	•	•	
3/6/2016	Check # 3000253564	ActBlue 366 Summer Street Somerville, MA 02241	Professional Fees	\$6.13
fee for actblu	ie			
3/13/2016	Check # 3000254939	ActBlue 366 Summer Street Somerville, MA 02241	Professional Fees	\$3.16
fee for actblu	ie	•	•	•
3/14/2016	Check # Unitemized	American Awards Inc 2717 Ingersoll Avenue Des Moines, IA 50312	Miscellaneous or Unitemized	\$253.08
awards for a	nnual reception	•	•	
3/15/2016	Check # 2038	Carter Printing 1739 E Grand Ave Des Moines, IA 50316	Printing & Reproduction	\$152.64
programs for	the annual reception	n		
3/21/2016	Check # 2039	Baratta's Restaurant 2320 South Union Des Moines, IA 50315	Fundraiser Food	\$772.52
food for annu	ual reception	•	·	•
4/14/2016	Check # 2040	Carter Printing 1739 E Grand Ave Des Moines, IA 50316	Printing & Reproduction	\$44.52
sponsor list f	or annual reception			
12/6/2016	Check # Unitemized	State of Iowa 510 E. 12th, Ste 1A Des Moines, IA 50319	Miscellaneous or Unitemized	\$0.00
escheatment	to lowa general fun	d for contribution from Mr. and Mrs. Pri	est address and first name un	known.

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Total Amount \$1,885.00